

GOVERNMENT OF TELANGANA  
ABSTRACT

Establishment - Law Department - Recoupment of Permanent Advance an amount of Rs.9,966/- for the use of Private Secretary to Government, Law Department - Expenditure incurred for light refreshment charges for the month of August, 2023 - Sanctioned - Orders - Issued.

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LAW (E-II) DEPARTMENT

G.O.Rt.No. 414

Dated: 12-09-2023

Read the following:-

1. G.O. Ms. No. 88, Finance (TFR) Department, dated: 11.07.2016.
2. Note, dated: 18.08.2023 along with bills received from Private Secretary to Government, Law Department, for an amount of Rs.9,966/- for the month of August, 2023.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.9,966/- (Rupees nine thousand nine hundred and sixty six only) to Private Secretary to Government, Law Department, towards recoupment of permanent advance, expenditure incurred for light refreshment charges for the month of August,2023.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account: "2052 - Secretariat General Services; 090 - Secretariat; 10 - Law Department; 130 - Office Expenses; 132 - Other Office Expenses".

3. The Law (Claims) Department are requested to draw the amount sanctioned in para (1) above and credit into the Bank Account of "Deputy Secretary to Government, Drawing & Disbursing Officer, Law Department, A/c No.52088415768, State Bank of India, Telangana Secretariat Branch, Hyderabad, IFSC Code: SBIN0020077, MICR Code: 500004056".

4. This order does not require the concurrence of Finance Department, as per the standing orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

R.THIRUPATHI,  
SECRETARY TO GOVERNMENT,  
LEGAL AFFAIRS, LEGISLATIVE AFFAIRS & JUSTICE.

To

P.S to Secretary to Government, Law Department.

Copy to: The Dy. Pay & Accounts Officer, Secretariat Br., Hyderabad.

" " : Law (Claims) Department.

" : The Law (E-Stores) Department.

" :S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER

(P.T.O)

**ANNEXURE**

(For G.O.Rt.No.414 , Law (E.II) Department, Dated:12.09.2023

DATE	DESCRIPTION	AMOUNT
01-08-2023 To 31-08-2023	Towards the cost of miscellanies expenses of Kamat Hotel, ABC Adarsh Bakers & Café, Ganesh Florist, Urooj Mobiles, Balaji Mithai Bhandar, T.S. Canteen, and others etc.	Rs.9,966/-
	<b>TOTAL:</b>	<b>Rs.9,966/-</b>

(Rupees nine Thousand nine Hundred and sixty six Only)

SECTION OFFICER